## GOVERNMENT OF ANDHRA PRADESH
## ABSTRACT

Panchayat Raj & Rural Development Department - Budget Estimates 2022-23 - Budget Release Order for an amount of Rs. 61,48,16,000/-(Rupees Sixty one crore forty eight lakh sixteen thousand only) under Rashtriya Gram Swaraj Abhiyan (RGSA) Scheme to Panchayat Raj Department - Administrative sanction - Accorded – Orders - Issued.

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## PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT

**G.O.Rt.No. 457** **Dt:04/06/2022**

**Read:**

G.O.Rt.No:3144, Finance (FMU-PR&RD) Dept Dt. 13.05.2022.

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**O R D E R:**

In pursuance to the BRO released in the G.O. read above, Government hereby accord administrative sanction for an amount of Rs. 61,48,16,000/- (Rupees Sixty one crore forty eight lakh sixteen thousand only) from the BE provision 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure as 1st tranche 1st installment under Rashtriya Gram Swaraj Abhiyan (RGSA) scheme for the F.Y.2021-22.

(Rs.in Lakhs)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2022-23 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2022-23 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Rashtriya Gram Swaraj Abhiyan (RGSA)<br>**Procedure of Drawal of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2515001980617310312 | V | 3,196.91 | 0.00 | 0.00 | 3,196.91 | 0.00 | 610.96 | 2,585.95 |
| 2 | 2515001981217310312 | V | 4,295.36 | 0.00 | 0.00 | 4,295.36 | 0.00 | 916.44 | 3,378.92 |
| 3 | 2515007890617310312 | V | 1,385.00 | 0.00 | 0.00 | 1,385.00 | 0.00 | 1,385.00 | 0.00 |
| 4 | 2515007891217310312 | V | 3,078.50 | 0.00 | 0.00 | 3,078.50 | 0.00 | 2,183.00 | 895.50 |
| 5 | 2515007960617310312 | V | 363.48 | 0.00 | 0.00 | 363.48 | 0.00 | 305.64 | 57.84 |
| 6 | 2515007961217310312 | V | 874.72 | 0.00 | 0.00 | 874.72 | 0.00 | 458.46 | 416.26 |
| 7 | 4515001010617530531 | V | 210.09 | 0.00 | 0.00 | 210.09 | 0.00 | 12.92 | 197.17 |
| 8 | 4515001011217530531 | V | 271.09 | 0.00 | 0.00 | 271.09 | 0.00 | 19.39 | 251.70 |
| 9 | 4515007890617530531 | V | 111.93 | 0.00 | 0.00 | 111.93 | 0.00 | 111.93 | 0.00 |
| 10 | 4515007891217530531 | V | 144.42 | 0.00 | 0.00 | 144.42 | 0.00 | 144.42 | 0.00 |
| | | **Total** | **13,931.50** | **0.00** | **0.00** | **13,931.50** | **0.00** | **6,148.16** | **7,783.34** |

2. The Commissioner, Panchayat Raj and Rural Development, AP, Tadepalli, Guntur District shall take necessary action in the matter accordingly and furnish the U.Cs to Govt. urgently.

3. This order issues with the concurrence of Finance (FMU.PR &RD, RWS) dept. vide their U.O.No.FMU0BES(PRRD)/3/2022-FMU-PRRDRWS, Computer No: 1628291, dated 03.06.2022.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**GOPAL KRIHSNA DWIVEDI**
**PRINCIPAL SECRETARY TO GOVERNMENT**

**To**
The Commissioner, Panchayat Raj & Rural Development, A.P, Tadepalli, Guntur

**PTO**

Copy to:
The Director, Works & Accounts, Ibrahimpatnam, Vijayawada, A.P.
The Director of Treasuries & Accounts, Andhra Pradesh, Anjaneya Towers, C-Block,
1st Floor, Ibrahimpatnam, Vijayawada.
The Pay Accounts Officer, A.P, Anjaneya Towers,
C-Block, 1st Floor, Ibrahimpatnam, Vijayawada.
The Finance (FMU-PR&RD) Department
The P.S. to Principal Secretary to Govt. (PR & RD)
The O.S.D to Hon'ble Dy.CM (PR&RD)
SF&SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**